

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Department - Budget Estimates 2012-13 - Plan schemes - 2nd quarter budget under Jawahar Knowledge Centers (JKC) Program - Release of an amount of Rs.204.19 Lakhs (Rupees Two Crores Four Lakhs and Nineteen Thousand Only) according administrative Sanction to incur expenditure by the Institute for Electronic Governance-Orders - issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (HR) DEPARTMENT

G.O.Rt.No. 123

Dated: 07.08.2012.

Read the following:

1. G.O.Rt.No. 3210 Fin (EXPR. GAD II) Dept., Dt. 07.07.2012
2. G.O. Rt. No.82 IT&C Dept., Date: 21.05.2012.
3. Lr.No. IEG-JKC/Budget-2012-13/2, Date:30.07.2012

ORDER:

1. In the GO 1st read above, Government in Finance (Expr.GAD-II) Department has issued Budget Release Order (BRO) towards 2nd quarter from the B.E. 2012-13 with a request to take necessary action to issue administrative sanction to incur expenditure under Plan Scheme, towards Jawahar Knowledge Centres (JKC) Program.

2. In the letter 3rd read above, Chief Executive Officer, Institute for Electronic Governance (IEG) had informed that, the JKC program is being conducted in 604 (424 Engineering & MCA Colleges, & 180 Degree Colleges) across the state. As on the date 60,341 (Engg/MCA & Degree) Students are undergoing training for 2012-13 and requested to sanction and release the 2nd quarter budget intended to the JKC Programme for the year 2012-13 to meet the expenditure for JKC Program.

3. Government after due consideration, hereby sanction and release an amount of Rs.204.19 lakhs (Rupees Two Crores Four Lakhs and Nineteen Thousand only) to the Institute for Electronic Governance (IEG) towards Jawahar Knowledge Centers (JKC) Program. With a request to incur expenditure for the purpose for which the amount is released.

4. The amount sanctioned in para (3) shall be debited to the following Head of Accounts.

S.No	Name of the Scheme	Head of Account	Amount (Rs. in Lakhs)
1	2	3	4
1	Jawahar Knowledge Centres	3451- M.H.789 -G.H.11-NSP-IT&C Dept.-SH(06)-280-284-Other Payments	40.50
2	Jawahar Knowledge Centres	3451- M.H.796 -G.H.11-NSP-IT&C Dept.-SH(06)-280-284-Other Payments	16.50
3	Jawahar Knowledge Centres	3451- M.H.800 -G.H.11-NSP-IT&C Dept.-SH(06)-280-284-Other Payments	147.19
		Total	204.19

5. The JD & DDO, IT&C Department shall draw the amount sanctioned in Para (3) above and arrange to credit the amount Rs. 204.19 (Rupees Two Crore Four Lakhs and Nineteen Thousand only) in A/c No. 62137288366, SBH.,Gunfoundry Branch, Abids, Hyderabad, IFSC Code:SBHY0020066 & MICR CODE: 500004019 in favour of the Institute for Electronic Governance, Hyderabad.

p.t.o.

6. The CEO, IEG shall submit advance stamped receipt for Rs.204.19 (Rupees Two Crores Four Lakhs and Nineteen Thousand only) in triplicate to IT&C Department.

7. The CEO, IEG shall also submit Utilization Certificate for the amount sanctioned in para (3) above to the IT&C department along with the detailed expenditure.

8. This Order issued in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.3210, Finance (EXPR.GAD-II) Dept., dt.07.07.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To,
The Chief Executive Officer, Institute for Electronic Governance, Hyderabad.
The Accountant General (Audit), Andhra Pradesh, Hyderabad.
The Accountant General (A&E), A.P. Hyderabad.
The Pay & Accounts Officer, .Hyderabad.
The Director of Treasuries & Accounts, A.P. Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Joint Director & D.D.O.IT&C Dept., Secretariat.

Copy to:

The Finance (Expr, GAD-II) Dept.,
SF/SC/EDC

// FORWARDED:: BY ORDER //

SECTION OFFICER